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| EPA STANDARD FORM 1900-55 Comments and Daily Totals | US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT | Page: 4 Date: 11/23/2014 |
| Site: EPS81302 0051 Gold King Mine Site Site #:085MRS01 Contractor: ERLLC, Ref# GK8-51 | | Delivery Order #: 0051 Contract #: EP-S8-13-02 |
| REF # | COMMENTS | |
| 56-O | Service Date: 08/27/14, Vendor: Deere and Ault, Engineering consulting charges: Engineering consulting charges. See invoice for cost breakdown. | |
| * IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM | | |
| PERCENTAGE OF CEILING UTILIZED: 27.42% DO End Date: 04/10/15 | | |
| TOTAL DAILY COSTS (excluding Pending): | \$8,227.65 | TOTAL COSTS TO DATE (including Pending) \$68,545.41 |
|  | 11/26/14 |  |
| SIGNATURE OF OSC REPRESENTATIVE | DATE | SIGNATURE OF CONTRACTOR'S REPRESENTATIVE |
| | | DATE |

Digitally signed by Matt Francis
 DN: dc=local, dc=ERLLCSTL, ou=Denver, ou=Proxied Users, cn=Matt Francis
 Date: 2014.11.25 15:23:35 -0700